

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200597

DATE: OCTOBER 31, 2021

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
OCT-01-21	CONSULTING FEES	Section 1101 Application Fee	1.00	\$1,500.00	\$1,500.00
OCT-01-21	CONSULTING FEES	Amendment to the articles of organization	1.00	\$50.00	\$50.00
OCT-01-21	CONSULTING FEES	Certificate of good standing.	1.00	\$25.00	\$25.00
OCT-27-21	CONSULTING FEES	-Verify September Invoices & calculate vendor withholdings. -Post September Invoices in SAGE -Reconcile BPPR Account 9/2021 -September General Accounting	5.00	\$100.00	\$500.00
		TOTAL: CONSULTING FEES			\$2,075.00
		Total hours for this invoice	5.00		
		Total before tax			\$2,075.00
		PR SALES TAX (IVU)			\$20.00
		Total amount of this invoice			\$2,095.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)